

**ANNUAL REPORT OF  
CERTAIN TELECOMMUNICATIONS CARRIERS**

**TO THE  
ILLINOIS COMMERCE  
COMMISSION**



<b>Exact Legal Name of Respondent (Company)</b>	<b>Year of Report</b>
Quick-Tel Communications, Inc.	2000 December 31, 2000

This state agency is requesting disclosure of information that is necessary to accomplish the statutory purpose as outlined in Section 5-109 of the Public Utilities Act [220 ILCS 5/5-109]. Disclosure of this information is REQUIRED. Failure to provide any information could result in a fine of \$100 per day under Section 5-109 of the Public Utilities Act.

Name of Respondent	This report is: (1) <input checked="" type="checkbox"/> An original (2) <input type="checkbox"/> A resubmission	Date of Report (M,D,Y)	Year of Report:
Quick-Tel Communications		2-8-02	Dec. 31, 2000

RESPONDENT: (Exact Name) Quick-Tel Communications, Inc.

Street or Local Address: 1703 16th Street P.O. Box 1220

City: Bridgeport State: TX Zip Code: 76426

Officer or other person to whom correspondence should be addressed concerning this report.\*

Exact Name: Craig Bolin Title: President

Street or Local Address: 1703 16th Street

City: Bridgeport State: TX Zip Code: 76426

Telephone: (include the area code) 940-683-1853

*\*To be kept current notify the Commission of every change until the report for the following calendar year has been filed.*

**Please submit the following information for the year ended December 31,**

(1)	Total Illinois Communications Plant (if none, enter zero)	\$	-0-
(2)	Total Illinois Operating Revenues	\$	-0-
(3)	Depreciation and Amortization, Illinois (if none, enter zero)	\$	-0-
(4)	Total Illinois Operating Expenses	\$	-0-
(5)	Illinois Operating income (line 2 minus lines 3 and 4)	\$	-0-

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**RECONCILIATION OF GROSS REVENUE TAX**

1. This schedule is to reconcile the amounts shown in the accompanying Annual Report with the amounts shown on the Amended/Annual Gross Revenue Tax Return.  
2. For lines 5-14, Operating Expenses are not proper deductions for the calculation of Taxable Illinois Gross Revenue. See Section 3-121 of the Public Utilities Act for all appropriate deductions. Website: [www.icc.state.il.us](http://www.icc.state.il.us).

	Description (a)	Current Year (b)	ILCC Form AR13 Reference
1	Actual Gross Operating Revenues as shown in Annual Report	-0-	P.2.1 Ln. 4 Col. C
2	Less Interstate Revenue	-0-	P. 2.1 Ln. 10 Col. C
3	Gross Revenue Applicable to Illinois (Line 1 minus Line 2)	-0-	
4	DEDUCT:	-0-	
5	Revenue from Sale to Utilities for Resale	-0-	P.2.1 Ln. 15 Col. C
6	Uncollectible Accounts (if billing basis used)	-0-	P.2.1 Ln. 18 Col. C
7	Other Deductions (if amounts are included in Line 1)	-0-	
8	<b>Account Description</b>	<b>Account No.</b>	
9			
10			
11			
12			
13			
14			
15	Taxable Illinois Gross Revenue Per Annual Report (Line 3 minus Lines 5-14)	-0-	
16	Taxable Illinois Gross Revenue Per Amended or Annual Gross Revenue Tax Return	-0-	
17	DIFFERENCE (Line 15 minus Line 16)	-0-	

If the amount on Line 17 is \$1,000.00 (+/-) or more, a Revised Revenue Tax Return must be completed and filed with the Commission.

If you do not have a Revised Revenue Tax Return, contact the Fiscal Information Office of the Commission:

Illinois Commerce Commission  
Fiscal Information Office  
527 East Capitol Avenue  
Springfield, Illinois 62701  
[217] 782-7671

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ANALYSIS OF UNBILLED REVENUE AND DEDUCTIONS		
<p>1. <b>This form is to be completed by all telephone utilities.</b> However, information on lines 2 and 3 should only be reported by utilities that report revenues on an accrual basis. For cash basis reporting, line 1 and line 4 would be the same.</p> <p>2. Unbilled revenue is earned in one calendar year, but not billed to the customer until the following calendar year.</p> <p>3. On Lines 5-8, if the utility is unable to provide a breakdown of Interstate Revenue by type, the total amount of Interstate Revenue should be entered on Line 5, as "End User Interstate Revenue".</p> <p>4. Put N/A for any category of Revenue that does not apply.</p>		
<b>Unbilled Revenue</b> (a)	<b>PRIOR YEAR</b> (b)	<b>CURRENT YEAR</b> (c)
1. Telephone Utility Operating Revenue	\$ 0	\$ 0
2. Less: Prior Year Unbilled Revenue	\$	\$
3. Add: Current Year Unbilled Revenue	\$	\$
4. Gross Telephone Utility Operating Revenue	\$	\$
<b>Interstate Revenues</b>		
5. End User Interstate Revenue		\$
6. Switched Access Interstate Revenue		\$
7. Special Access Interstate Revenue		\$
8. Other (Please provide description)		\$
9.		\$
10.		\$
11. Total Interstate Revenue		\$
<b>Revenue from Sales to Utilities for Resale</b>		
12. Please detail each item:		\$
13.		\$
14.		\$
15. Total Revenues from Sales to Utilities for Resale		\$
<b>Uncollectible Revenues</b>		
16. Uncollectible Revenue – Telecommunications		\$
17. Uncollectible Revenue – Other		\$
18. Total Uncollectible Revenue	0	\$ 0

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### ACCESS LINES AND TERRITORY SERVED

1. This page is to be completed by Certified Local Exchange Carriers Only.
2. Name the exchanges in Illinois in which the respondent maintained service at the close of the year and give particulars called for.
3. Urban includes the base rate area and rural is beyond the base rate area.
4. Mobile, public or semi-public paystations and FX-in should be included where appropriate.

Line No.	Local Exchange (a)	Urban		Rural		Centrex (f)	PBX Trunks (g)	Total (h)
		Business (b)	Residential (c)	Business (d)	Residential (e)			
1	n/a	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2								
3								
4								
5								
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21								
22								
23								
24								
25								
26								
27								
28								
29								
30								
31								
32	Totals	N/A						
33	Number of Access Lines	N/A						

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Quick-Tel Communication		2-8-02	Dec. 31, 2000

## VERIFICATION

The responsible accounting officer shall verify this report under oath.

### OATH

STATE OF Texas )  
 )  
COUNTY OF Wise )SS

Craig Bolin makes oath and says that he is  
(Insert here the name of the affiant)

President of  
(Insert here the official title of the affiant)

Quick-Tel Communications, Inc. that  
(Insert here the exact legal title or name of the respondent)

he has examined the foregoing report; that to the best of his knowledge, information, and belief, all statements of fact contained in the said report are true, and the said report is a correct statement of the business and affairs of the above-named respondent in respect to each and every matter set forth therein during the period from and including January 1, 2000, to and including December 31, 2000.

Craig Bolin  
(Signature of Affiant)

Subscribed and sworn to before me, a

In and for the State and County above named, this

My Commission expires

Paulette Wenger  
(Signature of officer authorized to administer oath)

